

VENDOR PAYMENTS
Post-Conviction Defender Commission
JANUARY 2011

Vendor Name	Description	Amount Paid
Atlanta Dell Marketing LP	Supplies and Materials	704.46
David J Keefe	Prof Services Third Party	1,601.00
Fedex	Communications	349.75
Holiday Inn Memphis	Travel	288.00
Holiday Inn Select	Travel	1,040.00
Hyatt Place Memphis/ Primacy Pkwy	Travel	288.00
Michael L Kinkade	Prof Services Third Party	3,225.00
Microage Inc	Supplies and Materials	374.00
Pitney Bowes	Communications and Shipping Costs	100.00
Us Middle Tn District Court	Prof Services Third Party	45.00
Xerox Corporation	Prof Services Third Party	165.00
Xerox Corporation	Rentals and Insurance	819.28